

## Receiving Report

Date: 14/05/13  
 Supplier: JLBBrch

Batch No: M129 164  
 Dart P/O: 24135

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A  
 Waybill Attached: Yes  No  N/A  
 Shipment Complete: Yes  No  N/A  
 QC18 Inspection   
 Work Order

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

C

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Tuesday, May 13, 2014 1:49:06 PM

All Vendors PO ID PO24135 Receipt Dates from 5/13/2014 to 5/13/2014 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Description/ Cert Std	Reference/ PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO24135	1	VC-DIV001	Diversified Ulbrich M304EX0.75-16F sf Expanded Metal Flat sf SS	5/13/2014 640.0000	5/13/2014 DESJ02	640.0000	\$4.60 \$2,943.04	0.0000 0.0000	0 0	\$2,943.04
CAD	No		m129164 71401-45 PROCUREMENT QUALITY CLAUSES m129164		5/13/2014 1.0000	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:



Diversified Ulbrich  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

# PACKING LIST

Page: 1

I070150

SOLD TO:  
00022279  
DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:  
  
DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

## SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO24135

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W245411	NET 30 DAYS	COMMON CARRIER	05/08/14	05/12/14	05/12/14

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 360 LB / 20 PC DIAMOND MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1 SKID	L037729	952248	20 <i>By 10/13</i>

Approx Weight: 360.0 LB 05/12/14 09:54:49

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

# PACKING LIST

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Page: 1

\*\*REPRINT\*\*

I070150

## SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	P024135	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W245411	NET 30 DAYS	COMMON CARRIER	05/08/14	05/12/14	05/12/14

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Approx Weight: 360.0 LB 05/12/14 09:54:50

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**NOTICE OF SHIPMENT/RECKING LIST**



**CERTIFICATE OF TEST**

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LAST 600 RECORDS		LAST 600 RECORDS		LAST 600 RECORDS	
DATE	ITEM	DATE	ITEM	DATE	ITEM
P003314	Fols distribution	07/30/13	329587	MIDLAND	PA
1000	1	1000	spec	REF ID:	593055
				DO NOT CARRY	SOFT CONTRACT
SOLD TO:	DIVERSIFIED ULBRICH STAINLESS DIV OF ULBRICH OF CANADA INC	99863-3	26	MAIL	13026102060000
		PRIME	SEC.	SHIPPING LOCATION	30-073-750
		DSO	DSO	MIDLAND	09/11/13
				PA	INV#
				236096	ONE SHIPPED

DIVERSIFIED ULRICH STAINLESSES  
DIV OF ULRICH OF CANADA INC  
20 HYMUS BOULEVARD  
POINTE CLAIRE, QC H9R 1C9  
CANADA H9R 1C3

**GRADE AND SPECIFICATIONS** CARRIED  
**"ATI-304L" STAINLESS STEEL SHEET C/R COILS ANNEALED 2B FIN 3 EDGE** (DIN EN 10204-2005 3.11  
**(ASTM-A-480-1) (ASTM-A-262-13 PRACTICE B)** (DIN EN 10204-2010 3.11  
**(ASME-SA-240 ED 2010) (ASTM-A-240-313)**

CARRIER - EXPERT TRANSPORT SERVICES, INC.  
IN 3 EDGE (304/304L) (AMS 551H) (AMS 5513J)  
:2005 3.1 CERTIFICATE (EN 10028-7:2007-1-4:307-2B)  
A-248-13)

IBM PC/XT/ES/MS/DIMENSIONS

063A  
C  
1 48.0525/.639/2153  
1 SKID

TYPE HEAT/TEST (WT %) -0.017  
HEAT 252248  
TEST LOCATION MIL

ITEM TEST NO  
003A M368614  
YIE  
PSI

TEST LOCATION

ITEM TEST NO.  
003A M368614

TEST LOCATION

NR = DATA NOT REQUIRED  
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

PAGE 01 - CONTINUED ON PAGE 02

**DISCLOSURE:** Please Note: The compensation was limited due to  
the fact that condition initially reported did not fit  
any reported cases of disease in our medical database. Your  
preliminary diagnosis was based upon a review of your symptoms  
and damage seen. An additional workup made by  
transporting physician will be required.

09/21/13 09:56:52

The reason it may never be built up is, that the Indians have been so well in Alaska by the time of its completion.

**NOTICE OF SHIPMENT  
PACKING LIST**



**CERTIFICATE OF TEST**

DIVERSIFIED ULRICH STAINLESS  
D.T.V. OF ULRICH OF CANADA INC.  
20 HYMUS BOULEVARD  
POINTE CLAIRE, QC H9R 1C9  
CANADA

GRADE CARRIER  
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGES

CARRIER - EXPERT TRANSPORT SERVICES, INC.

T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. T1: HEATING OF A FLAT NON-WELDED TEST PIECE AT 700C +/- 10C (1292F +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING. DIN EN 10204:2005 - 3.1 ATI ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

PRESUPUESTO EQUILIBRADO DIRECTIVA 5/1/23/95

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THESE ATI AL QUALITY MANUAL REVISION 22 DATED 7/10/2013.

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ATL ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS  
 C, S BY COMBUSTION/INFRARED  
 N, O, H BY INERT FUSION/ THERMAL CONDUCTIVITY  
 MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF  
 B BY OES  
 AL AND TI ( $>0.10\%$ ) BY WDXRF, OTHERWISE BY OES  
 PB, BI, AG BY GFAA

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

MI = ANTI-ALLEGHENY LUDLUM; 950 TENTH STREET; MIDLAND, PA 15059  
TC = ANTI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

PAGE 02 - CONTINUED ON PAGE 03

DRAFTS, COMPAGNO CANTIERE, AND HOMER

**NOTICE OF SHIPMENT/  
PACKING LIST**



**CERTIFICATE OF TEST**

PL 91-684 1211

CUST. ORNO. NO & DATE			
P003314 Forus Distribution		07/30/13	
SOLD	1	SUPP	07/30/13
SOLD TO		MIDLAND, PA	
DIVERSIFIED ULTRICH STAINLESS		QSTY CODE	ACCEETING BILL
		329587	
		MIDLAND, PA	SHIPPER NO.
		593055	PRODUCT CODE
		99863-3	NULL ORDER NUMBER
		26	DATE SHIPPED
PRIME SEC.		13020102060000	30+073-750
DSC		GOVT CONTRACT	09/11/13
DSC		MATE.	NOTICE
		1124 MIDLAND	SHIPPING LOCATION
		PA	PA
		236096	

DIVISION OF ULRICH OF CANADA INC  
20 HYMUS BOULEVARD  
POINTE CLAIRE, QC H9R 1C9  
CANADA H9R 1C3

T 304L

CARRIER = EXPERT TRANSP. SERVICES, INC.  
IN 3 EDGE

FOR ACCESS TO ONLINE CERTIFICATES OF TEST  
REGISTER AT [WWW.ALCEXTRA.COM](http://WWW.ALCEXTRA.COM)

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**COMPONENTS:** Please Note—This component was designed to be used in fire alarm condition, being normally handled in a safe manner. Not responsible for loss or damage in otherwise conditions. Fire alarm equipment please remove equipment as required. If any damage or damage is discovered, bring it to all attention made by manufacturer agent who supplied before signing.

**REPLACEMENT BATTERY DATA:** Sheets for this product have been supplied to your Purchasing Department. For an additional copy contact TCI Corp. at phone 734-256-5810.

**SAFETY DATA SHEET:** Safety Data Sheets for further information.

**WARNING:** Las Sales d'information-sécurité des produits ont été fournis à votre acheteur et doivent être consultés pour toute question supplémentaire. Responsabilité n'est pas assumée pour tout autre usage. Toute défaillance ou dommage doit être signalé au fournisseur. Attention! Si un dommage est découvert, il doit être signalé immédiatement à l'agent de vente qui a fourni le produit. Pour toute réclamation concernant ce produit, veuillez contacter le fournisseur.

PAGE 03 - FINAL PAGE.

25:95:60 ET/TT/60



May 16, 2014

**Customer:** DIVERSIFIED STAINLESS

**P.O. Number:** P203744

This is to certify that the following listed industrial products which AMICO DRAMEX has provided or proposes to provide, has been fabricated in conformance with the industry standard specifications as here indicated:

PRODUCT	COUNTRY OF ORIGIN	SPECIFICATIONS
Expanded Metal	Canada	EMMA-557 Carbon Steel: ASTM A1011 CS-T-B / A1008 Aluminum : ASTM B209 Hot Dip Galvanized: ASTM A123 Stainless Steel: T-304, T-316 MIL-M-17194D, MIL-G-18015
Welded Metal Bar Grating	United States	NAAMM MGB-531 Carbon Steel: ASTM A1011/A1011M Hot Dip Galvanized: ASTM A123 Stainless Steel: T-304, T-316
Swage Locked Bar Grating	United States	NAAMM MGB-531 Aluminum : ASTM B-221, 6063-T6
Safety Grating Products	Canada	Carbon Steel: ASTM 1011 Pre-Galvanized Steel: G 90, ASTM A653 Aluminum: 5052-H32 Stainless Steel: T-304, T-316

AMICO DRAMEX

62 rue Kelly, St-Jean-sur-Richelieu, Québec, Tel. 800.463.3255, Fax 450.347.0541, amico-online.com

A GIBRALTAR INDUSTRIES COMPANY A small graphic of a mountain peak.

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16 F  
 DATE: 14-05-15

PO / BATCH NO.: 24135 / M129164

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 640 sq/ft  
 QUANTITY INSPECTED: 640 sq/ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 gauge (.062")  
 THICKNESS RECEIVED: .050"  
 SHEET SIZE ORDERED: 4x8"  
 SHEET SIZE RECEIVED: 4x8"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>.048"- .053" → OK per ASIM F1267</u> CP 14/5/15
PHOTO REQUIRED	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>MIL-N-17194D / Head # 952248</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M304EX.75-16 F</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M129164</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y <input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u>	SIGNED OFF BY: <u>12</u>
DATE: <u>14-05-16</u>	DATE: <u>14/5/16</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24135

Purchase Order Date 5/8/2014  
PO Print Date 5/8/2014

Page Number 1 of 2

Order From :  
DIVERSIFIED ULRICH  
20 HYMUS BLV  
POINTE-CLAIRES, QC H9R 1C9  
CA

VC-DIV001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED  
Q1405108

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

M129164

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
1	M304EX0.75-16F	Expanded Metal Flat SS	5/13/2014 Yes 5/13/2014	640.00 sf		\$5.04	\$3,225.60
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT							
/9/5/13							
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/13/2014 No 5/13/2014	1.00		\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

5/8/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24135**

Purchase Order Date 5/8/2014  
PO Print Date 5/8/2014

Page Number 2 of 2

**Order From :**  
DIVERSIFIED ULRICH  
20 HYMUS BLV  
POINTE-CLAIRES, QC H9R 1C9  
CA

VC-DIV001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
**Vendor Phone** 514 694 6522  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:**  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$3,225.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/8/2014